

Work Order ID 72736

Wednesday, August 10, 2011 10:51:09 AM

Page 1

Item ID: D2397-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Rubber Cushion

Start Date: 8/10/2011 Start Qty: 20.00

Cust Item ID:

Required Date: 8/12/2011 Req'd Qty: 20.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 8-08-10 Tooling:

Date:

Run Start

QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2397

Rev C

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Cut and punch per Dwg D2397 using Template DT 8199 and Punch DT 8200

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location

0.00



Packaging

Memo

0.00

Packaging

8/11/08/10 (21)

cocumto
(721)

8/11/08/11 (21)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

CK 11/08/12

11-08-12
(21)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Wednesday, August 10, 2011 10:51:15 AM

Page 1

Work Order ID: 72736



Parent Item: D2397-3

Parent Item Name: Rubber Cushion



Start Date: 8/10/2011

Required Date: 8/12/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP A 98.12.15 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2397  Rubber Cushion		Manufactured	No			100	sf	0.0000	0.04 	0.833333		<i>EPa/08/10</i>	

MDE0605.063

m 118026

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

CA COPY

DRAWING NO. D2397 SHEET 1 OF 1 REV. C		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>HA</i>		
DATE		TITLE	
98.12.03		RUBBER CUSHION	
A	95.03.22	NEW ISSUE	
B	96.02.16	ADDED D2397-3	
C	98.12.03	D2397-3 REDESIGNED; ADDED D2397-5	

98.12.14 HE

09.12.14 KE

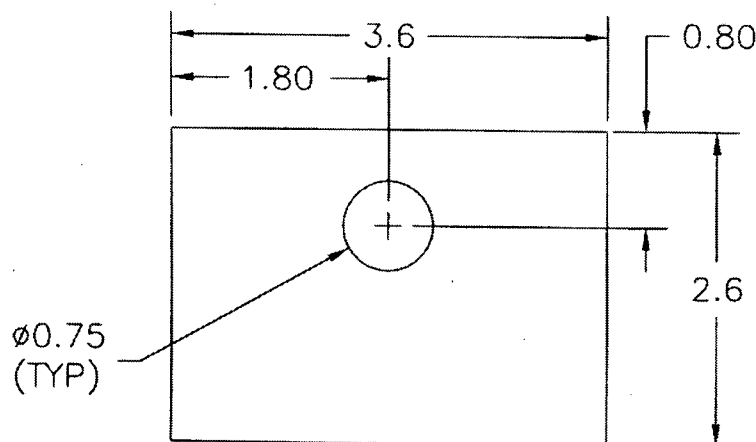
~~SECRET~~

UNDER REVIEW

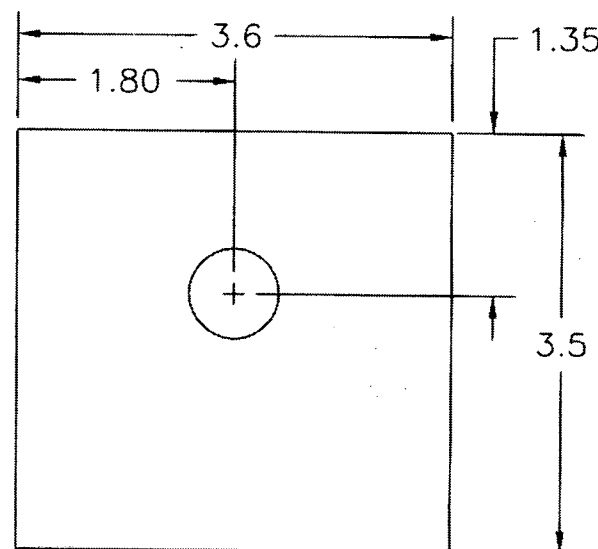
01.03.15 A

DESIGN OK, BUT CHECK
WITH SR. BEFORE
MANUFACTURE

2011/12/12



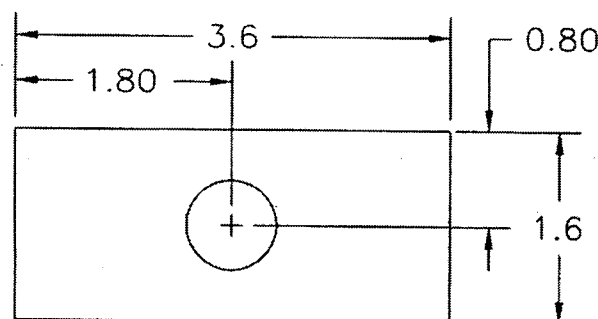
D2397-1
CUT USING DT8199



D2397-5
CUT USING DT8198

SHOP COPY
RETURN TO
ENGINEERING.
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 72736

11-08-10



[D2397-3]
CUT USING DT8199

MATERIAL: 60 DUROMETER NEOPRENE 1/16" THICK
(POSSIBLE SUPPLIER: ACCURATE RUBBER, P/N 251000002)
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
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